

CIN : L25200GJ1994PLC021666

SHREE GANESH ELASTOPLAST LIMITED

REGISTERED OFFICE :

119, Ground Floor, Kamdhenu Complex, Opp. Sahajanand College, Polytechnic, Ahmedabad - 380 015.
E-mail : ganeshelastoplast@gmail.com, elastoplast.inv@gmail.com

DATE: 13th August 2022.

To
Deputy Manager,
Department of Listing Compliance and Corporate Affairs,
The B.S. E. Limited
P. J. Towers, Dalal Street,
Fort, Mumbai: 400 001.

Respected Sir,

Sub: Submission of Un-audited Financial Results for the 1st Quarter Ended on 30th June 2022.

Ref: (1) Compliance to 33 of the SEBI (LODR) 2015 Listing Agreement.
(2) **Our Scrip Code: SHGANEL | 530797 | INE400N01017**

With reference to above mentioned subject matter, we are sending here with following documents:

- (1) Unaudited Financial Results for the Quarter ended 30/06/2022.
- (2) Limited Review Report of Statutory Auditors on these Results.

Please note that the XBRL Converted XML file for these unaudited financial results is being uploaded on Listing center separately.

We request you to kindly intimate the Members of the Exchange, shareholders, investors and General public by publication of this notice in the daily official bulletin and also by putting the same on the Notice Board of the Exchange.

The Board Meeting commenced at **5:30 PM** and concluded at **6:30 PM**.

Thanking you, we remain,

Yours faithfully,
For Shree Ganesh Elastoplast Limited,



(Mihir. R Shah.)
Whole Time Director
DIN: 02055933

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E-mail : ganeshelastoplast@gmail.com, elastoplast.inv@gmail.com**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2022**

Sr. No.	Particulars	Quarters Ended			Amount Rs. in Lacs
		30-06-2022 (Unaudited)	31-03-2022 (Audited)	30-06-2021 (Unaudited)	Year Ended 31-03-2022 (Audited)
I	Revenue from Operations (Net of Taxes)	175.36	1,009.27	1,110.15	3,901.55
II	Other Business Income	0.83	2.25	-	4.34
	III. Total Income (I + II)	176.19	1,011.52	1,110.15	3,905.89
IV	Expenses:				
(a)	Purchase of Stock in Trade	416.38	540.73	1,078.57	3,386.60
(b)	Changes of Inventories of Finished Goods, Works in Progress and Stock in Trade	(217.75)	424.58	(220.82)	117.00
(c)	Employees benefit expenses	10.92	32.25	10.98	64.05
(d)	Finance Cost	0.13	0.18	0.02	0.18
(e)	Depreciation and Amortisation Expenses	1.28	0.29	0.24	1.03
(f)	Other Expenses	6.65	146.86	11.48	177.40
	IV. Total Expenses (a to f)	217.61	1,144.90	880.48	3,746.26
V	Profit/(Loss) before Exceptional Items and Tax (III-IV)	(41.43)	(133.38)	229.67	159.63
VI	Exceptional Items	-	-	-	-
VII	Profit/ (Loss) Before Tax (V-VI)	(41.43)	(133.38)	229.67	159.63
VIII	Tax Expenses				
(a)	Current Tax	-	(55.00)	63.89	26.52
(b)	Deffered Tax	(0.17)	0.21	(0.03)	0.12
	VIII. Total Tax Expenses	(0.17)	(54.79)	63.87	26.64
IX	Profit/(Loss) for the period (VII - VIII)	(41.25)	(78.59)	165.80	132.99
X	Other Comprehensive Income				
	(i) Items that will not be reclassified to the statement of profit and loss	-	-	-	-
	(ii) Items that will be reclassified to the statement of profit and loss	-	-	-	-
	X. Total Other Comprehensive Income	-	-	-	-
XI	Total Comprehensive Income (IX+X)	(41.25)	(78.59)	165.80	132.99
XII	Paid up Equity Share Capital (face value Rs. 10 per share)	550.20	550.20	550.20	550.20
XIII	Other Equity	-	-	-	(132.61)
XIV	Earnings/(Loss) Per Equity Share (based on net profit/(loss) for the period (IX))				
(i)	Basic	(0.75)	(1.43)	3.01	2.42
(ii)	Diluted	(0.75)	(1.43)	3.01	2.42

Notes:

- The standalone financial results of Shree Ganesh Elastoplast Limited ("the Company") have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended.
- The figures for the quarter ended 31 March 2022 are a balancing figure between the audited figures of the full financial year and the unaudited year to date figure upto the third quarter of the financial year ended 31 March, 2022.
- The statutory auditors have carried out limited review of the standalone unaudited financial results for the quarter ended 30th June 2022 and have issued an unmodified review report.
- The standalone unaudited financial results of the Company for the quarter ended 30th June 2022 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at their meeting on 13th August, 2022.

For and on behalf of the Board of Directors



MIHIR SHAH
(WHOLE TIME DIRECTOR)
(DIN:02055933)

Place: Ahmedabad
Date : 13th August 2022